

 HEADQUARTERS & FARGO WAREHOUSE

 PO Box 699 - West Fargo, ND 58078-0699

 1271 Fayland Dr N - Fargo, ND 58102

 Phone: 701-282-8451

 Fax: 701-282-9486

 SIOUX FALLS WAREHOUSE

 723 E Gateway Blvd - Tea, SD 57064

 Phone: 605-368-5226

EMAIL COMPLETED APP TO: DSI@DSIAUTOMOTIVE.COM

NET 30 ACCOUNT APPLICATION

| Company Name (Legal & DBA)_ | | Date | | |
|--|---|---|------------|--|
| Mailing Address | City | State Zip | | |
| Shipping Address | City | State Zip | | |
| Main Phone | Parts Phone | | | |
| Federal Taxpayer ID Number (V | V-9) [| Date Business Founded | | |
| Business Type: Corporation List all Owners, Partners, and/o | Partnership Sole Proprietorship *Is a LI Company Officers | FTGATE needed? 🗌 Yes 🗌 No | | |
| Name | Title | _ | | |
| Name | Title | _ | | |
| Name | Title | _ | | |
| Describe This Business | | | | |
| Current Suppliers | | | | |
| | ously owned another business? □ Yes* □ No e(s) | | | |
| Authorized Buyers & Titles | | Do you want to receive an invoice email? (c | ircle one) | |
| Name/Title | Email | Invoices | s: Y / N | |
| Name/Title | Email | Invoices | s: Y / N | |
| Name/Title | Email | Invoices | s: Y / N | |
| #2 - Accounting Inform | nation | | | |
| Type of Account Terms: Net 30 | Days – Full payment due within 30 days | | | |
| Purchase Order Required? | 'es \Box No Any special instructions for PO: | | <u> </u> | |
| Account Payable Contact: Nam | e | _Phone | | |
| , | | | | |
| | | | | |
| Statement Email | above) | | | |
| Statement Email Invoices Email (If different thar | | | | |
| Statement Email Invoices Email (If different than Bank | above) | | | |

- References *ALL FIELDS MUST BE COMPLETED FOR PROCESSING

| Bank Name | Account No. | | | | |
|----------------|-------------|-------------|-------|---------|---|
| Street Address | | City | State | Zip | |
| Phone | Email | | | | |
| Contact Names | | | | | |
| Supplier #1 | | Account No | | | _ |
| Street Address | | City | State | Zip | |
| Phone | Email | | | <u></u> | |
| Contact Names | | | | | |
| Supplier #2 | | Account No. | | | _ |
| Street Address | | City | State | Zip | |
| Phone | Email | | | | |
| Contact Names | | | | | |
| Supplier #3 | | Account No | | | _ |
| Street Address | | City | State | Zip | |
| Phone | Email | | | ····· | |
| Contact Names | | | | | |

#4 - Sales Tax Exemption Certification

State tax laws require us to maintain a Certificate of Resale or Processing Certificate on file for all customers claiming sales tax exemptions. However, some goods or services may still be taxable despite having a Resale Certificate. **A copy of Tax Certificate must be included.

| Do you claim an exemption from State Sales Tax? | Yes (complete below) | \Box No (charge tax on all orders) |
|---|----------------------|--------------------------------------|
|---|----------------------|--------------------------------------|

We hold Sales and Use Tax Permit No. ______ from the State of _____. As a business engaged in the sale of products, we certify that the products and/or services purchased from DSI are intended for resale. We acknowledge our responsibility for any applicable taxes on products acquired from DSI that do not qualify for tax-exempt status, including those for our own use or consumption.

#5 - Verification & Release of Information Consent

"I have completed the Account Application and State Sales Tax Certification and I verify that all provided information is true and accurate. I authorize DSI Automotive Products to evaluate our creditworthiness by any means necessary, including obtaining information from our current or past banks and creditors.

I acknowledge that if DSI must collect delinquent payments, all associated costs-including collection fees, attorney expenses, and courtrelated costs-will be our responsibility. If granted a charge account, I agree to Net 30 payment terms, with payment due 30 days from the invoice date. I also understand that a late payment charge of 1.75% per month will be applied to overdue invoices and that credit card terms will apply if our account becomes past due."

Print Name Date

Signature Title